

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Telephone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bill of Telephone Nos.23450423/23450424/23452997/23452270/23455543/23452851 working in the Office of the Special Chief Secretary to Government/ Additional Secretary to Government – Expenditure of **Rs.7927/-** - (Rupees seven thousand nine hundred and twenty seven only) - Sanction Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 437

Dt.26.09.2011

**Read:-**

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From BSNL, Hyderabad, Telephone Bills of Telephone Nos.23450423/23450424/23452997/23452270/ 23455543/23452851 dated 05.09..2011.

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**ORDER :-**

Sanction is hereby accorded for an amount of expenditure of **Rs.7,927/-** (Rupees seven thousand nine hundred and twenty seven only) towards payment of Telephone charges on the following Telephones which are used by the Officers of AHDD & F Department for the period from 01.07.2011 to 31.08.2011 as detailed below.

Sl. No.	Telephone No.	Telephone attached to the Officer	Period	Calls/ Eligibility	Amount Rs.
1	23450423 (Fax)	General.	01.07.2011 to 31.08.2011	3000	2213.00
2	23450424 (Fax)	Additional Secy. to Govt.	01.07.2011 to 31.08.2011	3000	1593.00
3	23452997 (Land Line)	Special Chief Secretary to Govt.	01.07.2011 to 31.08.2011	5000	1219.00
4	23452270 (Land Line)	Special Chief Secretary to Govt.	01.07.2011 to 31.08.2011	5000	1039.00
5	23455543	Advisor ( Legal)	01.07.2011 to 31.08.2011	3000	120.00
6	23452851 (Land line )	Additional Secy. to Govt.	01.08.2011 to 31.08.2011	3000	1743.00
	<b>Total</b>				<b>7927-00</b>

2. The amount sanctioned in para (1) above shall be debited to the following Head of account :-  
"3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility Payments".
3. The AHDD & F (OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above and issue a Cheque in favour of "A.O.(Cash) BSN, Hyderabad".
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Department.  
P.S to Addl. Secy. to Government.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER